

HUNTERS POINT NAVAL SHIPYARD BASE REALIGNMENT AND CLOSURE CLEANUP TEAM ACTION ITEMS

Item No.	Action Item	Person Authoring the Action Item	Due Date	Resolution Status
New Action Items				
1	The Navy will send the Water Board information on the backfill criteria used in the TPH program.	Navy – Reggie Paulding		For discussion during the January 23 rd BCT meeting
2	The Navy will resend Slide 27 from the IR03 presentation to the regulators.	Navy - Danielle		Completed
3	The Navy will schedule a conference call with the regulatory agencies to brief them on the status of IR03 in January 2014	Navy - Danielle	January 2014	Completed
4	The Navy will send the regulators the name of the Navy toxicologist who will review and sign-off on the Health and Safety Plan for IR03.	Navy - Danielle		Completed
5	The Navy will forward confirmation sample data to the regulators for each excavation area prior to backfilling in Parcel C.	Navy - Tony		Navy agreed to this action item and will implement during future excavations.
6	In future documents and presentations, the Navy show (via color coding) the difference between excavations that ceased because RGs were met, a structure or depth limitation was met, or bedrock was encountered.	Navy - Tony		Navy agreed to this action item and will implement as needed in future documents and presentations.

Ongoing Action Items				
1	Navy will document the decision not to remediate groundwater plume C1-5 in the RACR and will perform one round of sampling in GWMP in early 2014. Navy will also send email to BCT.	Navy		Completed